

Customer Code: ROOMECOM
PO No: FL-29127080I
PO Date: 01/26/2023
850 Requested Ship Date: 01/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: oruganti.srikanth@gmail.com
Payment Condition:

EDI 850 Ship To:
 ORUGANTI, SRIKANTH
 8017 WHITETAIL DEER WAY
 TAMPA, FL 33635
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.23
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.73
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	WR14-1727 99456824	K/CK Winter Plains Quilt Mini Winter Plains Winter Plains Winter Plains King/Cal King: 110"x96"/20"x36"+0.5"(2)	0	1		1			57.74			57.74	=	57.74
TAUPE 3 PC KING/CALI KING QUILT SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR14-1727	K/CK Winter Plains Quilt Mini		1	1	1	57.74	57.74	11.23	1.73

Customer Code: ROOMECOM
PO No: FL-291280051
PO Date: 01/26/2023
850 Requested Ship Date: 01/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: b.lreed@verizon.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 REED, LUCRETIA
 2837 58TH WAY E
 PALMETTO, FL 34221
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.32
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	5DS10-0049 99456658	CK Ramsey/Lynda/Casey 8pcs Com Ramsey Lynda Casey Cal King	0	1		1			58.21			58.21	= 58.21

NEUTRAL/WHITE 8 PC CALIFORNIA KING COMFORTER SET

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS10-0049	CK Ramsey/Lynda/Casey 8pcs Com		1	1	1	58.21	58.21	11.89	3.32

Customer Code: ROOMECOM
PO No: FL-29117225I
PO Date: 01/26/2023
850 Requested Ship Date: 01/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: susan0914us@yahoo.com
Payment Condition:

EDI 850 Ship To:
 CONYER, SUSAN
 290 PRESTON WAY
 GULF SHORES, AL 36542
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 26.62
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.85
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MT95F-0040 99116127	Round Accent Mirror Katonah Katonah Katonah 36x36x1.77"	Standard	1		1			152.20			152.20	=	152.20
ROUND WALL MIRROR														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MT95F-0040	Round Accent Mirror		1	1	1	152.20	152.20	26.62	3.85

Customer Code: ROOMECOM
PO No: FL-29126220I
PO Date: 01/26/2023
850 Requested Ship Date: 01/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kristenmbroussard@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BROUSSARD, KRISTEN
 6837 MICAHS WAY
 GREENWELL SPRINGS, LA 70739
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 46.3
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 15.23
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	FPF18-0514 10560476	Qwen Button Tufted Chair Qwen Elle Cassie 29.25"W x 32.25"D x 33.5"H	0	1		1			199.50			199.50	=	199.50
ACCENT CHAIR														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF18-0514	Qwen Button Tufted Chair		1	1	1	199.50	199.50	46.30	15.23

Customer Code: ROOMECOM
PO No: FL-291263011
PO Date: 01/26/2023
850 Requested Ship Date: 01/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: epitman@cfl.rr.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WHITE, ILKA
 2962 BICKLEY DR
 APOPKA, FL 32712
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.94
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.04
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	5DS13-0167 99102293	K/CK Oakley/Hayley /Glen Bedsp Oakley Hayley Glen King/Cal King: 120"W x 118"L/20"W x 36"L + 0.5"(2)	Standard	1		1			39.69			39.69	=	39.69
3 PC KING/CAL KING BEDSPREAD														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS13-0167	K/CK Oakley/Hayley /Glen Bedsp		1	1	1	39.69	39.69	7.94	1.04

Customer Code: ROOMECOM
PO No: SE-17772716
PO Date: 01/26/2023
850 Requested Ship Date: 01/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: howard@dcrnashville.com
Payment Condition:

EDI 850 Ship To:
 JONES, WILLIAM
 138 SHORECREST CIR
 HENDERSONVILLE, TN 37075
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.8
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.26
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP95C-0171 99422885	100% Hand brush embellished ca Sterling Mist Sterling Mist Sterling Mist 15x35x1.5" (3)	Standard	1		1			71.42			71.42	=	71.42

RAINY FOREST SET OF 3 ARTWORK

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0171	100% Hand brush embellished ca		1	1	1	71.42	71.42	14.80	2.26

Customer Code: ROOMECOM
PO No: SE-179023571
PO Date: 01/26/2023
850 Requested Ship Date: 01/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sonjilacy@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CARTER, DASHAWN AND ERICA
 3940 GILL ST
 APT C1
 COLUMBIA, SC 29205
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.42
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.35
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP10-425 99456569	CK Palmer/Porter/Dakota 7pcs C Palmer Porter Dakota Cal King: 104x92"/20x36"(2)/72x84+1 5"/16x16"/12"x20"/18x18"	0	1		1			83.45			83.45	=	83.45
BLACK 7 PC CALIFORNIA KING COMFORTER SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-425	CK Palmer/Porter/Dakota 7pcs C		1	1	1	83.45	83.45	15.42	4.35

Customer Code: ROOMECOM
PO No: SE-17907623I
PO Date: 01/26/2023
850 Requested Ship Date: 01/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: yyhwright@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HAMILTON, YOLANDA
 9308 CHARBAR CIR
 CHATTANOOGA, TN 37421
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 56.17
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 15.26
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MPS10-207 99455745	Q Chateau Comforter Set Chateau Queen:92x96"/20x26"(2)/26 x26"(2)/22x22"/20x20"/14x2 0"	0	2		1			180.8 1			180.81	=	180.8 1
LINEN 9 PC QUEEN COMFORTER SET														
2	UH10-2143 99456216	F/Q Larisa/Cora/Mica 7pcs Comf Larisa Cora Mica Full/Queen	0	1		1			64.25			64.25	=	64.25
BLACK 7 PC FULL/QUEEN COMFORTER SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPS10-207	Q Chateau Comforter Set		2	1	2	180.81	361.62	49.34	12.00
UH10-2143	F/Q Larisa/Cora/Mica 7pcs Comf		1	1	1	64.25	64.25	6.83	3.26

Customer Code: ROOMECOM
PO No: SE-179077581
PO Date: 01/26/2023
850 Requested Ship Date: 01/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ewitcher99@outlook.com
Payment Condition:

EDI 850 Ship To:
 WITCHER, ELEANOR
 7308 BIRCH POINT DR
 HENRICO, VA 23228
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 83.6
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 16.50
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP103-0236 10502361	Tyler Swivel Chair Tyler Memo Sheldon 28"W x 32.25"D x 30.5"H	0	1		1			236.25			236.25	=	236.25
SWIVEL CHAIR														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP103-0236	Tyler Swivel Chair		1	1	1	236.25	236.25	83.60	16.50

Customer Code: ROOMECOM
PO No: SE-17908342
PO Date: 01/26/2023
850 Requested Ship Date: 01/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cris_fukuda@yahoo.com
Payment Condition:

EDI 850 Ship To:
 FUKUDA, CRISTIANE
 211 PINNACLE DR
 PORT SAINT JOE, FL 32456
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 110.00
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 10.13
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP120-1063 20010637	Parker Coffee Table Parker Avalon Avenu 48" x 24" x 17"	Stand ard	1		1			139.65			139.65	=	139.65
COCKTAIL TABLE														
2	MP120-1064 20210643	Parker End Table Parker Avalon Avenu 24" x 24" x 22"	Stand ard	1		1			94.50			94.50	=	94.50
END TABLE														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP120-1063	Parker Coffee Table		1	1	1	139.65	139.65	70.40	6.42
MP120-1064	Parker End Table		1	1	1	94.50	94.50	39.60	3.71

Customer Code: ROOMECOM
PO No: SE-17908992I
PO Date: 01/26/2023
850 Requested Ship Date: 01/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kmwalls42@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WALLS, KATHLEEN
 3872 RIDGE CREST DR
 SOUTHPORT, NC 28461
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.18
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.27
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MPE10-223 99455567	Q Bristol/Cadence/Isabella Bristol Cadence Isabella Queen	0	1		1			104.99			104.99	=	104.99
24 PC QUEEN BED SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-223	Q Bristol/Cadence/Isabella		1	1	1	104.99	104.99	17.18	4.27

Customer Code: ROOMECOM
PO No: SE-179093741
PO Date: 01/26/2023
850 Requested Ship Date: 01/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kakkisentenebantony@yahoo.com
Payment Condition:

EDI 850 Ship To:
 SENTENEY, KAKKI
 2300 MAIN ST
 1484
 TUCKER, GA 30084
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 23.76
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.44
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MPS95A-0023 99439830	Resin Dimensional Palm Box Sunburst Sunburst Sunburst 30"Wx30"Hx1.25"D	0	2		1			54.94			54.94	=	54.94

DARCIA ARTWORK

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPS95A-0023	Resin Dimensional Palm Box		2	1	2	54.94	109.88	23.76	2.44

Customer Code: ROOMECOM
PO No: TX-116685771
PO Date: 01/26/2023
850 Requested Ship Date: 01/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: angel09m214@gmail.com
Payment Condition:

EDI 850 Ship To:
 GALLEGOS, BELEM
 2109 EDNA SMITH DR
 GARLAND, TX 75040
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.93
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.46
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	1195C-0061 99193977	Tomorrow'S Sunset_Gel Cvs 3Pc Rolling Waves Rolling Waves Rolling Waves 24x32x1.5"/12x32x1.5"	0	1		1			50.98			50.98	=	50.98

GEL COATED 3 PIECE CANVAS SET

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
1195C-0061	Tomorrow'S Sunset_Gel Cvs 3Pc		1	1	1	50.98	50.98	17.93	2.46

Customer Code: ROOMECOM
PO No: TX-11669124I
PO Date: 01/26/2023
850 Requested Ship Date: 01/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: stc10166@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CHEATOM, STEPHANIE
 4927 SIERRA RIDGE DR
 RICHMOND, TX 77469
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.32
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.18
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	5DS153-0031 90101937	Cortina Table Lamp Set Of 2 Cortina Cortina Cortina 15"L x 15"D x 26"H(2)	Standard	1		1			107.99			107.99	=	107.99
JUSTICE ALLEY BLUE LAMP, SET OF 2														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS153-0031	Cortina Table Lamp Set Of 2		1	1	1	107.99	107.99	16.32	4.18

Customer Code: ROOMECOM
PO No: TX-11669808
PO Date: 01/26/2023
850 Requested Ship Date: 01/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: viollc@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LARIONESI, VIO
 20718 STONE OAK PARKWAY
 SAN ANTONIO, TX 78258
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 220
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 8
Total Case: 8
Total Discount \$: 0
Total \$: 0.00
Total Cube: 68.75
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	FPF20-0387 40603878	Dawson arm dining chair Dawson Parler Bracken 24W x 25.5D x35H"	Standard	8		1			151.20			151.20	=	151.20
ARM CHAIR														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF20-0387	Dawson arm dining chair		8	1	8	151.20	1209.60	220.00	68.75